

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1460045	28-May-14	8-Jan-16	11-Jan-16
DIG1460045	28-May-14	8-Jan-16	11-Jan-16
DIG1500011	30-Oct-14	8-Jan-16	13-May-16
DIG1500067	1-Sep-15	22-Jan-16	1-Feb-16
DIG1500067	1-Sep-15	22-Jan-16	1-Feb-16
DIG1500051	10-Jun-15	4-Feb-16	2-Mar-16
DIG1500051	10-Jun-15	4-Feb-16	2-Mar-16
DIG1500051	10-Jun-15	4-Feb-16	2-Mar-16
DIG1500051	10-Jun-15	4-Feb-16	2-Mar-16
DIG1500051	10-Jun-15	4-Feb-16	2-Mar-16
DIG1500051	10-Jun-15	4-Feb-16	2-Mar-16
DIG1500051	10-Jun-15	4-Feb-16	2-Mar-16
DIG1600012	6-Jan-16	4-Feb-16	9-Feb-16
DIG1600012	6-Jan-16	4-Feb-16	9-Feb-16
DIG1500046	28-Apr-15	5-Feb-16	17-Feb-16
DIG1560014	4-Feb-15	5-Feb-16	
DIG1600006	9-Dec-15	5-Feb-16	17-Feb-16
DIG1660006	2-Dec-15	8-Feb-16	8-Feb-16
DIG1600009	15-Dec-15	16-Feb-16	11-Feb-16
DIG1500023	7-Jan-15	22-Feb-16	18-Mar-16

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Case Number	Date Received	Date Closed	DOD Approval Date
DIG1500023	7-Jan-15	22-Feb-16	18-Mar-16
DIG1500023	7-Jan-15	22-Feb-16	18-Mar-16
DIG1500023	7-Jan-15	22-Feb-16	18-Mar-16
DIG1500064	28-Sep-15	22-Feb-16	14-Mar-16
DIG1500064	28-Sep-15	22-Feb-16	14-Mar-16
DIG1500073	9-Jul-15	22-Feb-16	11-Mar-16
DIG1500073	9-Jul-15	22-Feb-16	11-Mar-16
DIG1500073	9-Jul-15	22-Feb-16	11-Mar-16
DIG1500043	28-Apr-15	26-Feb-16	30-Mar-16
DIG1500043	28-Apr-15	26-Feb-16	30-Mar-16
DIG1660001	13-Oct-15	1-Mar-16	28-Mar-16
DIG1600005	25-Nov-15	2-Mar-16	13-Mar-16
DIG1600005	25-Nov-15	2-Mar-16	13-Mar-16
DIG1560017	16-Mar-15	4-Mar-16	23-Mar-16
DIG1560035	23-Sep-15	7-Mar-16	1-Apr-16
DIG1560035	23-Sep-15	7-Mar-16	1-Apr-16
DIG1560035	23-Sep-15	7-Mar-16	1-Apr-16

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1560035	23-Sep-15	7-Mar-16	1-Apr-16
DIG1560035	23-Sep-15	7-Mar-16	1-Apr-16
DIG1560023	14-Apr-15	8-Mar-16	23-Mar-16
DIG1500050	9-Jun-15	9-Mar-16	22-Mar-16
DIG1500050	9-Jun-15	9-Mar-16	22-Mar-16
DIG1500050	9-Jun-15	9-Mar-16	22-Mar-16
DIG1460002	7-Nov-13	10-Mar-16	11-May-16
DIG1500044	27-Mar-15	10-Mar-16	5-Aug-16
DIG1500044	27-Mar-15	10-Mar-16	5-Aug-16
DIG1500044	27-Mar-15	10-Mar-16	5-Aug-16
DIG1500044	27-Mar-15	10-Mar-16	5-Aug-16
DIG1500044	27-Mar-15	10-Mar-16	5-Aug-16
DIG1500044	27-Mar-15	10-Mar-16	5-Aug-16
DIG1500044	27-Mar-15	10-Mar-16	5-Aug-16
DIG1600020	1-Feb-16	14-Mar-16	25-May-16
DIG1360053	26-Sep-13	23-Mar-16	1-Apr-16
DIG1500074	30-Sep-15	23-Mar-16	8-Aug-16
DIG1660007	9-Dec-15	24-Mar-16	15-Apr-16
DIG1600001	20-Oct-15	25-Mar-16	19-Apr-16



Case Number	Date Received	Date Closed	DOD Approval Date
DIG1460057	20-May-14	29-Mar-16	29-Mar-16
DIG1500069	9-Sep-15	30-Mar-16	15-Apr-16
DIG1500069	9-Sep-15	30-Mar-16	15-Apr-16
DIG1460033	30-Apr-14	4-Apr-16	23-May-16
DIG1600008	9-Dec-15	11-Apr-16	25-Apr-16
DIG1600008	9-Dec-15	11-Apr-16	25-Apr-16
DIG1600007	4-Dec-15	13-Apr-16	26-Apr-16
DIG1600007	4-Dec-15	13-Apr-16	26-Apr-16
DIG1400132	25-Sep-14	15-Apr-16	26-May-16
DIG1400132	25-Sep-14	15-Apr-16	26-May-16
DIG1600021	15-Feb-16	15-Apr-16	10-May-16
DIG1600021	15-Feb-16	15-Apr-16	10-May-16
DIG1600004	22-Oct-15	18-Apr-16	15-Sep-16
DIG1600016	21-Dec-15	18-Apr-16	23-May-16
DIG1500060	12-Aug-15	27-Apr-16	27-May-16
DIG1500060	12-Aug-15	27-Apr-16	27-May-16
DIG1500060	12-Aug-15	27-Apr-16	27-May-16
DIG1500060	12-Aug-15	27-Apr-16	27-May-16
DIG1660013	2-Feb-16	27-Apr-16	
DIG1500059	23-Jun-15	2-May-16	4-Oct-16
DIG1500059	23-Jun-15	2-May-16	4-Oct-16
DIG1500059	23-Jun-15	2-May-16	4-Oct-16
DIG1600017	29-Jan-16	16-May-16	8-Sep-16
DIG1600017	29-Jan-16	16-May-16	8-Sep-16
DIG1600017	29-Jan-16	16-May-16	8-Sep-16
DIG1600017	29-Jan-16	16-May-16	8-Sep-16
DIG1360026	31-May-13	17-May-16	
DIG1360026	31-May-13	17-May-16	
DIG1360026	31-May-13	17-May-16	

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1400131	25-Sep-14	17-May-16	25-Jul-16
DIG1400131	25-Sep-14	17-May-16	25-Jul-16
DIG1400131	25-Sep-14	17-May-16	25-Jul-16
DIG1400131	25-Sep-14	17-May-16	25-Jul-16
DIG1500071	29-Sep-15	17-May-16	14-Jun-16
DIG1660011	19-Jan-16	17-May-16	9-Jun-16
DIG1660011	19-Jan-16	17-May-16	9-Jun-16
DIG1600013	6-Jan-16	18-May-16	1-Jul-16
DIG1600013	6-Jan-16	18-May-16	1-Jul-16
DIG1500049	18-Dec-14	20-May-16	2-Jun-16
DIG1500049	18-Dec-14	20-May-16	2-Jun-16
DIG1600023	23-Feb-16	20-May-16	14-Jun-16
DIG1600023	23-Feb-16	20-May-16	14-Jun-16
DIG1600023	23-Feb-16	20-May-16	14-Jun-16
DIG1460020	10-Feb-14	25-May-16	13-Jun-16
DIG1560015	19-Feb-15	25-May-16	23-Jun-16
DIG1560025	17-Jun-15	25-May-16	14-Jun-16
DIG1660008	2-Dec-15	25-May-16	7-Jul-16
DIG1660008	2-Dec-15	25-May-16	7-Jul-16

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1660008	2-Dec-15	25-May-16	7-Jul-16
DIG1660008	2-Dec-15	25-May-16	7-Jul-16
DIG1500068	28-Sep-15	2-Jun-16	30-Aug-16
DIG1500068	28-Sep-15	2-Jun-16	30-Aug-16
DIG1600015	21-Jan-16	2-Jun-16	22-Aug-16
DIG1600015	21-Jan-16	2-Jun-16	22-Aug-16
DIG1600015	21-Jan-16	2-Jun-16	22-Aug-16
DIG1600033	27-Apr-16	3-Jun-16	18-Jul-16
DIG1660015	1-Mar-16	6-Jun-16	15-Jun-16
DIG1500076	2-Jun-15	27-Jun-16	2-Aug-16
DIG1500077	30-Sep-15	29-Jun-16	30-Jun-16
DIG1500077	30-Sep-15	29-Jun-16	30-Jun-16
DIG1600037	2-Jun-16	30-Jun-16	7-Jul-16
DIG1600037	2-Jun-16	30-Jun-16	7-Jul-16
DIG1600037	2-Jun-16	30-Jun-16	7-Jul-16
DIG1600029	8-Apr-16	6-Jul-16	5-Aug-16
DIG1600034	13-Apr-16	14-Jul-16	14-Jul-16
DIG1160041	20-Jul-11	18-Jul-16	25-Aug-16
DIG1660009	17-Dec-15	18-Jul-16	
DIG1600041	17-Jun-16	26-Jul-16	27-Jul-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16



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Case Number	Date Received	Date Closed	DOD Approval Date
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1500053	11-Dec-14	28-Jul-16	10-Aug-16
DIG1600045	28-Jun-16	3-Aug-16	23-Aug-16
DIG1600045	28-Jun-16	3-Aug-16	23-Aug-16
DIG1600045	28-Jun-16	3-Aug-16	23-Aug-16
DIG1600045	28-Jun-16	3-Aug-16	23-Aug-16
DIG1600045	28-Jun-16	3-Aug-16	23-Aug-16
DIG1400120	28-Aug-14	8-Aug-16	19-Sep-16
DIG1400120	28-Aug-14	8-Aug-16	19-Sep-16
DIG1400120	28-Aug-14	8-Aug-16	19-Sep-16
DIG1400120	28-Aug-14	8-Aug-16	19-Sep-16
DIG1400120	28-Aug-14	8-Aug-16	19-Sep-16
DIG1400120	28-Aug-14	8-Aug-16	19-Sep-16
DIG1400120	28-Aug-14	8-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1660016	18-Mar-16	10-Aug-16	19-Sep-16
DIG1600002	12-Nov-15	12-Aug-16	21-Sep-16
DIG1600002	12-Nov-15	12-Aug-16	21-Sep-16
DIG1560028	17-Jul-15	9-Sep-16	20-Sep-16
DIG1660019	23-May-16	9-Sep-16	



Case Number	Date Received	Date Closed	DOD Approval Date
DIG1650013	6-Sep-16	23-Sep-16	5-Oct-16
DIG1600047	8-Jul-16	29-Sep-16	5-Oct-16
DIG1600047	8-Jul-16	29-Sep-16	5-Oct-16
DIG1460022	21-Feb-14	6-Oct-16	4-Nov-16
DIG1600030	14-Apr-16	6-Oct-16	26-Oct-16
DIG0750005	4-Apr-07	18-Oct-16	24-Oct-16
DIG0750005	4-Apr-07	18-Oct-16	24-Oct-16
DIG1350004	25-Sep-13	18-Oct-16	21-Oct-16
DIG1660004	16-Nov-15	19-Oct-16	
DIG1660004	16-Nov-15	19-Oct-16	
DIG1660004	16-Nov-15	19-Oct-16	
DIG1660018	10-May-16	19-Oct-16	
DIG1660018	10-May-16	19-Oct-16	
DIG1660018	10-May-16	19-Oct-16	
DIG1500016	31-Oct-14	21-Oct-16	2-Nov-16
DIG1500016	31-Oct-14	21-Oct-16	2-Nov-16

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1500016	31-Oct-14	21-Oct-16	2-Nov-16
DIG1600031	15-Apr-16	24-Oct-16	7-Nov-16
DIG1600031	15-Apr-16	24-Oct-16	7-Nov-16
DIG1600031	15-Apr-16	24-Oct-16	7-Nov-16
DIG1600031	15-Apr-16	24-Oct-16	7-Nov-16
DIG1600031	15-Apr-16	24-Oct-16	7-Nov-16
DIG1600031	15-Apr-16	24-Oct-16	7-Nov-16
DIG1600031	15-Apr-16	24-Oct-16	7-Nov-16
DIG1660002	3-Nov-15	26-Oct-16	2-Dec-16
DIG1660002	3-Nov-15	26-Oct-16	2-Dec-16
DIG1660002	3-Nov-15	26-Oct-16	2-Dec-16
DIG1600025	16-Mar-16	27-Oct-16	22-Nov-16
DIG1600025	16-Mar-16	27-Oct-16	22-Nov-16
DIG1600025	16-Mar-16	27-Oct-16	22-Nov-16
DIG1600022	22-Jan-16	28-Oct-16	9-Nov-16
DIG1600022	22-Jan-16	28-Oct-16	9-Nov-16
DIG1600022	22-Jan-16	28-Oct-16	9-Nov-16
DIG1600022	22-Jan-16	28-Oct-16	9-Nov-16
DIG1600028	8-Apr-16	7-Nov-16	14-Nov-16
DIG1600053	12-Sep-16	8-Nov-16	9-Nov-16
DIG1660028	15-Sep-16	8-Nov-16	14-Dec-16
DIG1660030	15-Sep-16	8-Nov-16	2-Dec-16

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1660030	15-Sep-16	8-Nov-16	2-Dec-16
DIG1660030	15-Sep-16	8-Nov-16	2-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1600032	26-Apr-16	9-Nov-16	7-Dec-16
DIG1660012	20-Jan-16	9-Nov-16	9-Nov-16
DIG1660012	20-Jan-16	9-Nov-16	9-Nov-16
DIG1560037	15-Sep-15	14-Nov-16	
DIG1560037	15-Sep-15	14-Nov-16	
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1500075	24-Sep-15	16-Nov-16	13-Dec-16
DIG1250001	30-Dec-11	2-Dec-16	9-Dec-16
DIG1600055	21-Sep-16	8-Dec-16	22-Dec-16
DIG1600052	2-Sep-16	13-Dec-16	22-Dec-16

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1600052	2-Sep-16	13-Dec-16	22-Dec-16
DIG1360032	18-Jun-13	22-Dec-16	13-Jan-17
DIG1650004	7-Apr-16	22-Dec-16	9-Jan-17
DIG1650005	7-Apr-16	22-Dec-16	9-Jan-17
DIG1660023	11-Jul-16	22-Dec-16	
DIG1700007	7-Nov-16	22-Dec-16	6-Jan-17